Prime Recipient 809855091 | DE-EE0000174



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant DE-EE0000174 809855091 2012 / 4 No

Award Recipient Information

Recipient DUNS Number 809855091 Recipient Address 1 89 KINGS HWY

Recipient Account Number S9031804

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.VN Recipient Legal Name NATURAL RESOURCES AND

ENVIRONMENTAL CONTROL.

DELAWARE DEPARTMENT

OF

Recipient DBA Name

Recipient Address 2

Recipient City DOVER Recipient State DE

Recipient ZIP Code + 4 199017305

Recipient Country USA

Project / Award Information

Funding Agency Code 8900 Total Number of Sub Awards less 0 than \$25,000/award **Awarding Agency Code** 8900

Program Source (TAS) Code 89-0331 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0 **Program Source**

Individuals

CFDA Number 81.042 **Total Amount of Sub Awards to 0.00** Individuals **Amount of Award** 13733668.00

Award Date 04/01/2009

Vendors less than \$25,000/award **Award Description** This award funds the approved

ARRA WAP, as described in

Part I of the Financial Assistance Funding

Opportunity Announcement for

the U.S. Department of

Energy's (DOE) Weatherization Formula Grant. The purpose of the WAP is to install energy efficiency inprovements in the

homes of low income

Delawareans

Total Number of Payments to 17

Total Amount of Payments to 16528.99

Vendors less than \$25,000/award

February 8, 2013 Page 1 of 41

Prime Recipient 809855091 | DE-EE0000174



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant DE-EE0000174 809855091 2012 / 4 No

Project Information

Project Name or Project/ Weatherization Assistance

Program Title Program

Quarterly Activities/ Project Staff from both local sub-

Description grantee agencies continued to

provide technical and

administrative support to the program. DNREC now has all existing weatherization unit files

documented in the new
Hancock Software program
management system and is still
actively engaged in building

program capacity and increasing program

performance. The program continues to make progress in

completing existing

weatherization unit projects, completing new weatherization projects, and ensuring that all program activities maintain compliance with State policies and Federal regulations.

Project Status Completed 50% or more

Total Federal Amount ARRA 12075103.06

Funds Received/Invoiced

Number of Jobs 16.37

Description of Jobs Created For this quarter 16.37 jobs

were created or retained. 7.78 administrative jobs were created or retained for administrative and inspection functions, 8.59 jobs were created or retained by

contractors for weatherization

work.

Total Federal Amount of ARRA 12075103.06

Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure

Infrastructure Purpose and

Rationale

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L03.04

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

February 8, 2013 Page 2 of 41

Prime Recipient 809855091 | DE-EE0000174



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant DE-EE0000174 809855091 2012 / 4 No

Infrastructure Contact

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

Primary Place of Performance

Address 1 DNREC Division of Energy &

Climate

Address 2 1203 College Park Drive, Suite

101

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 8703

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 3 of 41

Sub Recipient 118062488 | 35-12-30-10-OCS-23



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 118062488 Sub Recipient Address 1 308 N RAILROAD AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type A8.VN Sub Recipient ZIP Code + 4 199471252

Sub Recipient Legal Name FIRST STATE COMMUNITY

Sub Recipient Country USA

ACTION AGENCY Sub Recipient DBA Name

Sub Award Information

Sub Award Number 35-12-30-10-OCS-23 **Amount of Sub Award** \$ 2,547,896.50 **Total Sub Award Funds** 1876551.51

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 308 N. Railroad Ave.

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 4 of 41

Sub Recipient 118062488 | WAP002



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

ACTION AGENCY

Grant DE-EE0000174 809855091 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 118062488 Sub Recipient Address 1 308 N RAILROAD AVE

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 199471252 Sub Recipient Type A8.VN

Sub Recipient Legal Name FIRST STATE COMMUNITY Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number WAP002 **Amount of Sub Award** \$ 3.724.820.00

Total Sub Award Funds 3401355.67 **Disbursed**

Sub Award Date 03/25/2011

Sub Recipient Place of Performance

Address 1 308 N. Railroad Ave.

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 5 of 41

Officer 3 Name

Sub Recipient 121731897 | 35-12-30-10-OCS-22



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 121731897 Sub Recipient Address 1 1218 B ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 198015844

Sub Recipient Legal Name NEIGHBORHOOD HOUSE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 35-12-30-10-OCS-22

INC

Amount of Sub Award \$ 2,547,896.50

Total Sub Award Funds 2191654.82

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 1218 B Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 6 of 41

Sub Recipient 121731897 | WAP001



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 121731897 Sub Recipient Address 1 1218 B ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 198015844

Sub Recipient Legal Name NEIGHBORHOOD HOUSE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number WAP001

Amount of Sub Award \$ 3.724.820.00

Total Sub Award Funds 2922524.67

Disbursed

Sub Award Date 03/25/2011

Sub Recipient Place of Performance

Address 1 1218 B Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 7 of 41

Vendor Affordable Heating and Air Conditioning, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name Affordable Heating and Air

Conditioning, Inc.

Vendor HQ ZIP Code + 4 19720 - 2749

Payment Amount \$.00
Product and Service
Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 8 of 41

Vendor Bightfields, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name Bightfields, Inc.

Vendor HQ ZIP Code + 4 19801 - 4368

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 9 of 41

Vendor Brightfields, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name Brightfields, Inc.

Vendor HQ ZIP Code + 4 19801 - 4368

Payment Amount \$.00 Product and Service

Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 10 of 41

Vendor Church's General Contracting



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name Church's General Contracting

Vendor HQ ZIP Code + 4 08057 - 3708

Payment Amount \$.00
Product and Service
Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 11 of 41

Vendor Church's General Contracting



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name Church's General Contracting

Vendor HQ ZIP Code + 4 08057 - 3708

Payment Amount \$.00
Product and Service
Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 12 of 41

Vendor Community Services Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001 Payment Amount \$.00

Vendor DUNS Number Product and Service

Vendor Name Community Services Description

Corporation Vendor HQ ZIP Code + 4 19711 - 5329

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 13 of 41

Vendor Community Services Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002 Payment Amount \$.00

Vendor DUNS Number

Vendor Name Community Services

Corporation

Vendor HQ ZIP Code + 4 19711 - 5329

Product and Service

Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 14 of 41

Vendor 617160213 | D & R International



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 25,554.01

Vendor DUNS Number 617160213 Product and Service Technical Assistance

Vendor Name D & R International Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Vendor HQ ZIP Code + 4 20910 - 3616

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 15 of 41

Vendor Delaware Mechanical



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name Delaware Mechanical

Vendor HQ ZIP Code + 4 19941 - 3010

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 16 of 41

Vendor 084764885 | Delaware Technical & Community



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 56,814.51

Vendor DUNS Number 084764885 Product and Service Weatherization Training

Vendor Name Delaware Technical & Description

Community College-Wilmington

Vendor HQ ZIP Code + 4 19801 - 2412

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 17 of 41

Vendor Energy Services Group Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 27,320.00

Vendor DUNS NumberProduct and ServiceResidential Retro-FitVendor NameEnergy Services Group Inc.Description

Vendor HQ ZIP Code + 4 19801 - 0000

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 18 of 41

Vendor Equinox, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name Equinox, LLC

Vendor HQ ZIP Code + 4 19711 - 2546

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 19 of 41

Vendor Greenhaus Consulting, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name Greenhaus Consulting, LLC

Vendor HQ ZIP Code + 4 19802 - 2932

Payment Amount \$.00 Product and Service

Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 20 of 41

Vendor Greenlight Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name Greenlight Solutions

Vendor HQ ZIP Code + 4 07080 - 4530

Payment Amount \$.00 Product and Service

Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 21 of 41

Vendor 096003806 | Hancock Software Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number 096003806

Vendor Name Hancock Software Inc.

Vendor HQ ZIP Code + 4 01701 - 4888

Payment Amount \$ 166,000.00 Product and Service Software purchase **Description**

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 22 of 41

Vendor 096003806 | Hancock Software Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$40,000.00

Vendor DUNS Number 096003806 Product and Service Software purchase

Vendor Name Hancock Software Inc. Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Vendor HQ ZIP Code + 4 01701 - 4888

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 23 of 41

Vendor 096003806 | Hancock Software Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 95,000.00

Vendor DUNS Number 096003806 Product and Service Software purchase

Vendor Name Hancock Software Inc. Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Vendor HQ ZIP Code + 4 01701 - 4888

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 24 of 41

Vendor Harvey's Heating and Air Conditioning, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name Harvey's Heating and Air

Conditioning, LLC

Vendor HQ ZIP Code + 4 19720 - 2032

Payment Amount \$.00 Product and Service

Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 25 of 41

Vendor Independence Power Solutions, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name Independence Power

Solutions, LLC

Vendor HQ ZIP Code + 4 19714 - 5833

Payment Amount \$.00 Product and Service

Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 26 of 41

Vendor 096174875 | Indiana Community Action Association



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number

Vendor DUNS Number 096174875

Vendor Name Indiana Community Action

Association Inc.

Vendor HQ ZIP Code + 4 46202 - 1015

Payment Amount \$ 31,730.26

Product and Service Weatherization Training

Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 27 of 41

Vendor Inner Spirits, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name Inner Spirits, Inc.

Vendor HQ ZIP Code + 4 19707 - 9279

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 28 of 41

Vendor J.R. Blevins, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name J.R. Blevins, Inc.

Vendor HQ ZIP Code + 4 19977 - 1112

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 29 of 41

Vendor J.R. Blevins, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name J.R. Blevins, Inc.

Vendor HQ ZIP Code + 4 19977 - 1112

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 30 of 41



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 33,327.13

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

Vendor HQ ZIP Code + 4 19901 - 4667

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 31 of 41



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$40,102.68

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

Vendor HQ ZIP Code + 4 19901 - 4667

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 32 of 41



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 45,002.76

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

Vendor HQ ZIP Code + 4 19901 - 4667

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 33 of 41



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 47,259.41

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

Vendor HQ ZIP Code + 4 19901 - 4667

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 34 of 41



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$51,184.67

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

Vendor HQ ZIP Code + 4 19901 - 4667

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 35 of 41

Vendor McConnell Bros., Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name McConnell Bros., Inc.

Vendor HQ ZIP Code + 4 19804 - 2513

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 36 of 41

Vendor 069589638 | Pennsylvania College of Technology



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Technology

Vendor Information

Sub Award Number Payment Amount \$71,708.16

Vendor DUNS Number 069589638 Product and Service Wetherization training

Vendor Name Pennsylvania College of Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 37 of 41

Vendor R.S. Bauer, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name R.S. Bauer, LLC

Vendor HQ ZIP Code + 4 19952 - 2300

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

February 8, 2013 Page 38 of 41

Vendor R.S. Bauer, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name R.S. Bauer, LLC

Vendor HQ ZIP Code + 4 19952 - 2300

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

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Vendor R.S. Bauer, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP002

Vendor DUNS Number

Vendor Name R.S. Bauer, LLC

Vendor HQ ZIP Code + 4 19952 - 2300

Payment Amount \$.00

Product and Service Description

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

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Vendor UGI HVAC Enterprises, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 4

Vendor Information

Sub Award Number WAP001

Vendor DUNS Number

Vendor Name UGI HVAC Enterprises, Inc.

Vendor HQ ZIP Code + 4 19341 - 4200

Payment Amount \$.00
Product and Service
Description

Vendor HQ ZIP Code + 4 19341 - 4200

Report Audit Trail

Created By Bill Fasano

Date Created 01/14/2013 11:13 AM

Last Updated By Bill Fasano

Last Updated On 01/14/2013 11:13 AM

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